4-3-01

ARIZONA CORPORATION COMMISSION UTILITIES DIVISION

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

R

W-03783A WATER MICHAEL W. SCHULTZ & PAMELA J. SCHULTZ RINCON CREEK WATER COMPANY 14545 E RINCON CREEK RANCH RD TUCSON AZ 85747-0000

ANNUAL REPORT

FOR YEAR ENDING

12 31 2000

FOR COMMISSION USE

ANN 04 00

COMPANY INFORMATION

Company Name (Business Nan	ne) Rincon Creek Water Compa	ny	
Mailing Address14545 East I	Rincon Creek Ranch Road		
(Street)	Arizona	85747	
Tucson (City)	(State)	(Zip)	
•			
(520) 647-3569	T M (L. L. L. Arra Cada)	Pager/Cell No. (Inc	lude Area Code)
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	rager/Cen No. (mc	iude Area Code)
Email Address			
Local Office Mailing Addresss	ame as above (Street)		
		(7: \	-
(City)	(State)	(Zip)	
	e) Fax No. (Include Area Code)	Pager/Cell No.	(Include Area Code)
Local Office Telephone No. (Include Area Cod	e) Fax No. (Include Area Code)	i agon con rro.	(merado / maa esaas,
Email Address		West Warranger and The Control of th	1.00
	(ANIACEMENIT INIECDMATIC)NI	
<u>M</u>	IANAGEMENT INFORMATION	<u>ON</u>	
<u>M</u>	IANAGEMENT INFORMATIO	<u>ON</u>	And Andrews
	IANAGEMENT INFORMATIO		wner
	chael W. Schultz (Name)	Or	
Management Contact: Mic	chael W. Schultz (Name)	Ov (Title)
Management Contact: Mic	chael W. Schultz (Name) & Ranch Road Tucson	Ov (Title Arizona	85747 (Zip)

Fax No. (Include Area Code)

(Name)

(City)

Tucson

85747

(Zip)

Arizona

Pager/Cell No. (Include Area Code)

(State)

On Site Manager: Michael W. Schultz

(Street)

Email Address

(520) 647-3569

Telephone No. (Include Area Code)

14545 East Rincon Creek Ranch Road

Statutowy Agonta Louis Barassi			
Statutory Agent: Louis Barassi	(Name)		
485 South Main Avenue	Tucson	Arizona	85701
(Street)	(City)	(State)	(Zip)
(520) 884-7777			
Telephone No. (Include Area Code)	Fax No. (Include Area Code	Pager/Cell No. (1	Include Area Code)
Attorney:			
	(Name)		
(Street)	(City)	(State)	(Zip)
(Sireer)	(City)	(State)	(Zip)
Telephone No. (Include Area Code)	Fax No. (Include Area Code)	Pager/Cell No. (In	clude Area Code)
OW	NERSHIP INFORMATIO	<u>DN</u>	
Check the following box that applies to y	our company:		
▼ Sole Proprietor (S)	C Corporation (C	() (Other than Asso	ociation/Co-op)
Partnership (P)	Subchapter S Coi	poration (Z)	
☐ Bankruptcy (B)	Association/Co op) (A)	
Receivership (R)	Limited Liability	Company	
Other (Describe)			
	COUNTIES SERVED		
Check the box below for the county/ies in	n which you are certificated to pro	ovide service:	
□ АРАСНЕ	☐ COCHISE	□ coco	ONINO
☐ GILA	☐ GRAHAM	GREE	NLEE
☐ LA PAZ	☐ MARICOPA	□ мона	AVE
□ NAVAJO	× PIMA	☐ PINAI	
☐ SANTA CRUZ	☐ YAVAPAI	☐ YUMA	A
☐ STATEWIDE			

UTILITY PLANT IN SERVICE

Acct.		Original	Accumulated	O.C.L.D.
No.	No. DESCRIPTION		Depreciation (AD)	(OC less AD)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements			
307	Wells and Springs			
311	Pumping Equipment	15,024	9,715	5,309
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	14,971	14,141	830
331	Transmission and Distribution Mains	833	789	44
333	Services			
334	Meters and Meter Installations			
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	190	181	9
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	31,018	24,826	6,192

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct.		Original	Depreciation Percentage	Depreciation
No.	DESCRIPTION	PTION Cost (1)		Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements			
307	Wells and Springs			
311	Pumping Equipment	15,024	various	236
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	14,971	.10	1,497
331	Transmission and Distribution Mains	833	.10	83
333	Services			
334	Meters and Meter Installations			
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment	190	.10	19
340	Office Furniture and Equipment			
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	31,018		1,835

This amount goes on Comparative Statement of Income and Expense Acct. No. 403.

BALANCE SHEET

Acct. No.		BALANCE AT BEGINNING OF	BALANCE AT END OF
	ASSETS	YEAR	YEAR
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$	\$
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable		
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies (meters on hand)		1,600
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	TOTAL CURRENT AND ACCRUED ASSETS	\$	\$ 1,600
	FIXED ASSETS		
101	Utility Plant in Service	\$ 31,018	\$ 31,018
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	22,991	24,826
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	\$ 8,027	\$ 6,192
	TOTAL ASSETS	\$ 8,027	\$ 7,792

NOTE: The Assets on this page should be equal to Total Liabilities and Capital on the following page.

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF	BALANCE AT END OF
140.	LIABILITIES	YEAR	YEAR
,	CURRENT LIABILITES		
231	Accounts Payable	\$	\$
232	Notes Payable (Current Portion)		
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits		
236	Accrued Taxes		
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	TOTAL CURRENT LIABILITIES	\$	\$
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$	\$
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction	•	
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		***************************************
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$	\$
	TOTAL LIABILITIES	\$	\$
	TOTAL LIABILITIES	Φ	5
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$	\$
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings		
218	Proprietary Capital (Sole Props and Partnerships)	8,027	7,792
	TOTAL CAPITAL	\$ 8,027	\$ 7,792
	TOTAL LIABILITIES AND CAPITAL	\$ 8,027	\$ 7,792

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$	\$
460	Unmetered Water Revenue		
474	Other Water Revenues		
	TOTAL REVENUES	\$ 0	\$ 0
	OPERATING EXPENSES		
601	Salaries and Wages	\$ 5,645	\$ 3,060
610	Purchased Water		
615	Purchased Power	1,674	2,268
618	Chemicals		
620	Repairs and Maintenance	2,125	919
621	Office Supplies and Expense		
630	Outside Services	575	865
635	Water Testing		
641	Rents		
650	Transportation Expenses		
657	Insurance – General Liability		
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense	11	175
403	Depreciation Expense	1,835	1,835
408	Taxes Other Than Income	629	341
408.11	Property Taxes	206	46
409	Income Tax		
	TOTAL OPERATING EXPENSES	\$ (12,700)	\$ (9,509)
-			
410	OTHER INCOME/EXPENSE		
419	Interest and Dividend Income	\$	\$
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense		
	TOTAL OTHER INCOME/EXP	\$	\$
	NET INCOME/(LOSS)	\$ (12,700)	\$ (9,509)

COMPANY NAME	Rincon Creek	Water	Company		

SUPPLEMENTAL FINANCIAL DATA Long-Term Debt

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	N/A			
Duce Issued				
Source of Loan				
ACC Decision No.				5
Reason for Loan				
Dollar Amount Issued	\$	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity				
Interest Rate				
Current Year Interest	\$	\$	\$	\$
Current Year Principle	\$	\$	\$	\$

Meter Deposit Balance at Test Year End	\$
Meter Deposits Refunded During the Test Year	\$

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number	Pump Horsepower	Pump Yield (Gpm)	Casing Size (inches)	Meter Size (inches)
55-620931	15	130	3	N/A

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
Second Well (1993)	45	

TOTAL GALLONS PUMPED (NOT SOLD) THIS YEAR (thous.) =

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
N/A			
			to the second se

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
2,000	1	5,000	1
1,500	1	500	1

STATISTICAL INFORMATION

Total number of customers	5		
Total number of gallons sold _	0		 gallons

COMPANY NAME Rincon Creek Water Company YEAR ENDING 12/31/2000	
PROPERTY TAXES	
Amount of actual property taxes paid during Calendar Year 2000 was: \$	
Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks fo property tax payments) of any and all property taxes paid during the calendar year.	r
If no property taxes paid, explain why	_
	_
	_
	-

COMPANY NAME Rincon Creek Water Company

YEAR ENDING 12/31/2000

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported	0
Estimated or Actual Federal Tax Liability	0
State Taxable Income Reported	0
Estimated or Actual State Tax Liability	0
Amount of Grossed-Up Contributions/Advances:	

Op Contributions/Advances:

Amount of Contributions/Advances	0
Amount of Gross-Up Tax Collected	0
Total Grossed-Up Contributions/Advances	0

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

COMPANY NAME	Rincon Creek	Water	Company	YEAR ENDING 12/31/2000
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WATER AND SEWER **UTILITIES ONLY**

PROPERTY TAXES
Indicate the amount of actual property taxes paid during this reporting period (Calendar Year 2000)
<u>\$ 46</u>
Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled Checks for property tax payments) of any and all property taxes paid during the calendar year.
If no property taxes paid, explain reasons below:

VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only

VERIFICATION	The state of the s
STATE OF Arizona	COUNTY OF (COUNTY NAME) Pima
	NAME (OWNER OR OFFICIAL) TITLE
I, THE UNDERSIGNED	Pamela J. Schultz, Owner
	COMPANY NAME

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA COPRORATION COMMISSION

FOR THE YEAR ENDING

OF THE

MONTH	DAY	YEAR
12	31	2000

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM <u>ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2000 WAS:</u>

Arizona IntraState Gross Operating Revenues Only (\$)	
s_ 0	

Rincon Creek Water Company

**REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

30

COUNTY NAME

MONTH

Pema

20 0_1

(SEAL)

MY COMMISSION EXPIRES

Notary Public-Arizona
Pima County
My Commission Expires
December 16, 2001

DAY OF

SIGNATURE OF NOTARY PUBLIC

VERIFICATION AND **SWORN STATEMENT** RESIDENTIAL REVENUE INTRASTATE REVENUES ONLY

VERIFICATION

STATE OF ARIZONA

I. THE UNDERSIGNED

OF THE

		State of the state
(COUNTY NAME)	Pima	
NAME (OWNER OR OFFICIAL)	Pamela J. Schultz	Owner
COMPANY NAME	Rincon Creek Water	Company

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH DAY **YEAR** 12 31 2000

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2000 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES	(THE AMOUNT IN BOX AT LEFT INCLUDES \$
\$0	IN SALES TAXES BILLED, OR COLLECTED

*RESIDENTIAL REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED.

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS DAY OF

CHRISTIE L. DAY (SEAI Notary Public-Arizona Pima County mission Expires MY CO

30

NOTARY PUBLIC NAME COUNTY NAME una 200 / MONTH macel

SIGNATURE OF NOTARY PUBLIC

Search Property 2000 1999 1998

PARCEL | 20575020 Taxyear | 1999 | Go

Book-Map-Parcel: 205-75-0200

TotalTaxes Due

\$24.60

TaxYear 1999

TaxArea 2002

FirstHalf Information

PaidBy

TaxDue \$0.00 Transaction Type 1

DatePaid 18-NOV-99 Methods BA

TaxesPaid \$12.30

InterestPaid \$0.00

TaxesPaid \$12.30

DatePaid 12-MAY-00

TaxDue \$0.00

SecondHalf Information

TransactionType 1

InterestPaid \$0.00

Methods BA

\$140

Secondary Assessed Value

\$140

Limited Assessed Value

Prior Years Tax

\$1,641.38 1995

1994

1996 \$24.08

\$22.76

\$23.22 1997

\$24.16 1998

00000 Authority

Tax

\$6.43 50000

\$1.31 \$6.94

00020

COUNTY BONDS SEC

VAIL ELEM 20 SEC

VAIL ELEM 20 PRI

PIMA COUNTY PRI

Taxing Authority

\$1.63 \$3.34 50020 00150

\$0.29 50150

\$3.68 50215

RINCON VALLEY FD PIMA COLLEGE SEC PIMA COLLEGE PRI

1998
1999
2000
Property
Search

PARCEL | 20575020 | Taxyear | 2000 | Go

2000 TaxArea 2002	DatePaid 09-DEC-00 TaxesPaid \$12.37 S.BA InterestPaid \$0.00	DatePaid TaxesPaid \$0.00 InterestPaid \$0.00	Secondary Assessed Value \$140	1997 1996 1995 \$23.22 \$24.08 \$22.76	Тах	\$6.42	\$1.32	\$7.04	\$3.14		to To
TaxYear 2000	0.00 Methods B∕	.\$12.37 Methods	\$140 Secondary Ass	1999 1998 s24.60 \$24.16 \$2	Authority	00000	\$ 00000	00020	50020	00150	
Book-Map-Parcel: 205-75-0200 TotalTaxes Due \$24.74	FirstHalf Information TaxDue \$ PaidBy TransactionType 1	SecondHalf Information TaxDue PaidBy TransactionType	Limited Assessed Value	Prior Years Tax 19	Taxing Authority	PIMA COUNTY PRI	COUNTY BONDS SEC	VAIL SCH #20 PRI	VAIL SCH #20 SEC	PIMA COLLECE PRI	THE COURSE IN

\$3.68

50215

RINCON VALLEY FD

Search Property 2000 1999

PARCEL 20586035 Taxyear 1999 GO

TaxYear 1999 Book-Map-Parcel: 205-86-0350

TotalTaxes Due

TaxArea 2002

TaxDue \$0.00 Transaction Type 1 FirstHalf Information

PaidBy

Methods BA

DatePaid 18-NOV-99

InterestPaid \$0.00

TaxesPaid \$7.02

DatePaid 12-MAY-00

TaxesPaid \$7.02

InterestPaid \$0.00

Methods BA

TaxDue \$0.00

SecondHalf Information

PaidBy

TransactionType 1

280

Secondary Assessed Value

880

Limited Assessed Value

1994 \$13.28

1995

1996

1997

1998 \$13.82

Prior Years Tax

\$15.06

\$13.76 \$13.26

Tax

\$0.75 \$3.67

> 00000 50000

Authority

COUNTY BONDS SEC

PIMA COUNTY PRI

Faxing Authority

\$3.96 \$1.90 00000

50020 00150

\$0.93 \$0.17 \$2.11 50215 50150

> PIMA COLLEGE SEC RINCON VALLEY FD

PIMA COLLEGE PRI

VAIL ELEM 20 SEC

VAIL ELEM 20 PRI

http://www.asr.co.pima.az.us/tre/tretinqyy.cfm?TAXCODE=205860350&ttyear=1999&RequestTimeout=120

1998
1999
2000
Property
Search

PARCEL 20586035 Taxyear 2000 Go

0.5	TaxesPaid \$7.07 0.00	TaxesPaid \$0.00 0.00	880	1995 \$15.06							
TaxArea 2002	9-DEC-00 Tail InterestPaid \$0.00	T2 InterestPaid \$0.00	ılue	1996 \$13.76							
2000	DatePaid 09-DEC-00 s BA InterestP	DatePaid s	Secondary Assessed Value	1997	Tax 83.67	\$0.75	\$4.02	\$1.80	\$0.94	\$0.31	\$2.11
TaxYear 2000	0 J Methods BA	97 Methods	Second	1998	Authority	2000	00020	50020	00150	50150	50215
5-0350 \$14.14	TaxDue \$0.00 TransactionType 1	TransactionType	880	1999	Au						
Book-Map-Parcel: 205-86-0350 TotalTaxes Due \$14	FirstHalf Information PaidBy T	SecondHalf Information PaidBy T	Limited Assessed Value	Prior Years Tax	Taxing Authority	COUNTY BONDS SEC	VAIL SCH #20 PRI	VAIL SCH #20 SEC	PIMA COLLEGE PRI	PIMA COLLEGE SEC	RINCON VALLEY FD

Search Property 2000 1999 1998

PARCEL 20586033 Taxyear 1999 Go

TaxArea 2002 TaxYear 1999 Book-Map-Parcel: 205-86-0330

TaxesPaid \$7.02 InterestPaid \$0.00 DatePaid 18-NOV-99 Methods BA **TaxDue \$0.00** TransactionType 1 \$14.04 FirstHalf Information TotalTaxes Due PaidBy

TaxesPaid \$7.02 **08**\$ InterestPaid \$0.00 DatePaid 12-MAY-00 Secondary Assessed Value Methods BA TaxDue \$0.00 TransactionType 1 880SecondHalf Information PaidBy

1994 \$13.28 1995 \$15.06 \$13.76 1996 \$13.26 1997 1998 \$13.82 Limited Assessed Value Prior Years Tax

\$0.75 \$3.96 81.90 \$0.93 \$0.17 Tax \$3.67 \$2.11 00020 50020 00150 50150 50215 00000 50000 Authority COUNTY BONDS SEC PIMA COLLEGE SEC RINCON VALLEY FD PIMA COLLEGE PRI VAIL ELEM 20 SEC PIMA COUNTY PRI VAIL ELEM 20 PRI Taxing Authority

Search Property 2000 1999

PARCEL | 20586033 Taxyear | 2000 Go

TaxArea 2002 TaxYear 2000 Book-Map-Parcel: 205-86-0330 TotalTaxes Due

TaxesPaid \$0.00 TaxesPaid \$0.00 InterestPaid \$0.00 InterestPaid \$0.00 **DatePaid DatePaid** Methods Methods **TaxDue \$7.07 TaxDue \$7.07** TransactionType TransactionType SecondHalf Information FirstHalf Information PaidBy PaidBy

1995 \$15.06 **08**\$ 1996 \$13.76 Secondary Assessed Value \$13.26 1997 1998 \$13.82 1999 \$14.04 **88**0 Limited Assessed Value Prior Years Tax

Tax \$3.67 \$0.75 \$4.02 \$1.80 \$0.94 \$0.31 \$2.11 00020 50020 50215 Authority 00000 50000 00150 50150 RINCON VALLEY FD COUNTY BONDS SEC PIMA COLLEGE SEC PIMA COLLEGE PRI PIMA COUNTY PRI Taxing Authority VAIL SCH #20 SEC VAIL SCH #20 PRI